6603383/2022/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Department – AIS Officers – Providing private leased residential accommodation to Sri M.N. Harendhira Prasad, IAS, Addl. Chief Executive Officer / Chief Executive Officer (FAC), Dr.YSR AHCT, Mangalagiri – Sanction of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent to the Flat owner Sri Paturi Kameswara Rao, S/o Late P. Koteswara Rao for the period of one month i.e., from 4-10-2022 to 3-11-2022 –Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.2375 Dated:08-11-2022.

Read the following:

1. G.O.Rt.No.2004, G.A. (Accom) Dept., dated: 26-09-2022.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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ORDER:-

In the reference 1st read above, Government have approved the lease agreement entered with the Flat Owner Sri Paturi Kameswara Rao, S/o Late P. Koteswara Rao for the premises of D.No.18-28-35, Kaja village, IJM Villa No.C-35, Ward No.18, Mangalagiri for the residence of Sri M.N. Harendhira Prasad, IAS, Addl. Chief Executive Officer / Chief Executive Officer (FAC), Dr.YSR AHCT, Mangalagiri on lease rental basis @ monthly rent of Rs.40,000/- (Rupees Forty thousand only) for the period of (11) months i.e., from 4-7-2022 to 3-6-2023. In the reference 2nd read above, for processing of bills in CFMS system, it requires issuing sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for the period of one month i.e., from 4-10-2022 to 3-11-2022 to the Owner of the above flat taken on lease at para–1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Flat Owner Sri Paturi Kameswara Rao, S/o Late P. Koteswara Rao **A/c No.111801000884**, ICICI Bank, Hyderabad, IFSC Code:ICIC0007454, Aadhar No.9676 4540 4513, PAN No.AIKPP1705H.

4. The Member of Service shall forego the HRA for the period from 4-10-2022 to 3-11-2022.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Sri M.N. Harendhira Prasad, IAS, Chief Executive Officer (FAC), Dr.YSR AHCT, Mangalagiri.
The G.A (Claims.C) Dept.
The Pay and Accounts Officer, A.P, Vijayawada.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

Copy to:
The Lessor i.e., Sri Paturi Kameswara Rao, S/o Late P. Koteswara Rao, Plot No.3, Flat No.305, Neeraja Apartments, Road No.5, Mahendra Hills, Sathyanarayana Swamy Temple, East Maredpally, Secunderabad, Hyderabad-500026.
The P.S. to Spl. Chief Secretary to Government (GPM & AR)
SF/SC (1840916).

Spl. Chief Secretary (GPM & AR) * Genl. Admn. Dept. * 09 NOV 2022 * P.P. Sectt. *

//FORWARDED::BY ORDER//

M. Lakshmana Kumar
SECTION OFFICER